UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESTAURANT REVENUE DISTRIBUTION MAY 2011

2011-11		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,885	\$3,296,772.10	\$26,374.18	\$3,270,397.92	-\$24,090.69	\$3,262,693.74	-\$16,386.53
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County		\$9,724.14	\$77.79	\$9,646.35	\$0.00	\$9,646.35	\$0.00
02000	Box Elder County		\$30,858.29	\$246.87	\$30,611.42	\$0.00	\$30,611.42	\$0.00
03000	Cache County		\$87,630.81	\$701.05	\$86,929.76	\$0.00	\$86,929.76	\$0.00
04000	Carbon County		\$19,012.46	\$152.10	\$18,860.36	\$0.00	\$18,860.36	\$0.00
05000	Daggett County		\$330.82	\$2.65	\$328.17	\$0.00	\$328.17	\$0.00
06000	Davis County		\$252,174.99	\$2,017.40	\$250,157.59	\$0.00	\$250,157.59	\$0.00
07000	Duchesne County		\$10,308.47	\$82.47	\$10,226.00	\$0.00	\$10,226.00	\$0.00
08000	Emery County		\$3,807.26	\$30.46	\$3,776.80	\$0.00	\$3,776.80	\$0.00
09000	Garfield County		\$5,476.33	\$43.81	\$5,432.52	\$0.00	\$5,432.52	\$0.00
10000	Grand County		\$26,548.52	\$212.39	\$26,336.13	\$0.00	\$26,336.13	\$0.00
11000	Iron County		\$50,169.80	\$401.36	\$49,768.44	\$0.00	\$49,768.44	\$0.00
12000	Juab County		\$6,475.85	\$51.81	\$6,424.04	\$0.00	\$6,424.04	\$0.00
13000	Kane County		\$7,076.12	\$56.61	\$7,019.51	\$0.00	\$7,019.51	\$0.00
15000	Morgan County		\$3,127.94	\$25.02	\$3,102.92	-\$6,403.42	\$0.00	-\$3,300.50
17000	Rich County		\$698.53	\$5.59	\$692.94	-\$2,330.30	\$0.00	-\$1,637.36
18000	Salt Lake County		\$1,470,313.34	\$11,762.51	\$1,458,550.83	\$0.00	\$1,458,550.83	\$0.00
19000	San Juan County		\$3,939.82	\$31.52	\$3,908.30	-\$15,356.97	\$0.00	-\$11,448.67
20000	Sanpete County		\$6,702.01	\$53.62	\$6,648.39	\$0.00	\$6,648.39	\$0.00
21000	Sevier County		\$18,078.92	\$144.63	\$17,934.29	\$0.00	\$17,934.29	\$0.00
22000	Summit County		\$320,119.46	\$2,560.96	\$317,558.50	\$0.00	\$317,558.50	\$0.00
23000	Tooele County		\$33,827.97	\$270.62	\$33,557.35	\$0.00	\$33,557.35	\$0.00
24000	Uintah County		\$51,090.06	\$408.72	\$50,681.34	\$0.00	\$50,681.34	\$0.00
25000	Utah County		\$443,238.16	\$3,545.91	\$439,692.25	\$0.00	\$439,692.25	\$0.00
26000	Wasatch County		\$44,197.70	\$353.58	\$43,844.12	\$0.00	\$43,844.12	\$0.00
27000	Washington County		\$166,815.40	\$1,334.52	\$165,480.88	\$0.00	\$165,480.88	\$0.00
28000	Wayne County		\$909.95	\$7.28	\$902.67	\$0.00	\$902.67	\$0.00
29000	Weber County		\$224,118.98	\$1,792.95	\$222,326.03	\$0.00	\$222,326.03	\$0.00

May 23, 2011 Page 1 of 1